AMENDMENT OF SOLICITATION/MODIF	FICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REC	UISITION/PURCHASE REQ. NO.		∠ ΓNO. (If applicable)
0011	02/24/2	)12 PI	R-C	AR-12-00856		
6. ISSUED BY COIL			7. ADI	MINISTERED BY (If other than Item 6)	CODE HE	OD
HPOD	птор		HPOI	one same an included and the contract of the c	Int	ОБ
US ENVIRONMENTAL PROTECTIO	N AGENCY			ENVIRONMENTAL PROTECTION	1 AGENC	Y
HEADQUARTERS PROCUREMENT O	PERATIONS	Н	HEA	QUARTERS PROCUREMENT OF	PERATIO	NS
ARIEL RIOS BUILDING		A	ARI	EL RIOS BUILDING		
1200 PENNSYLVANIA AVENUE N	W	1	120	) PENNSYLVANIA AVENUE NV	V	
WASHINGTON DC 20460		10000	VASI	HINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	ZIP Code) (X	() 9A.	AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC						
ATTN CLYDE GOLDBACH			9B.	DATED (SEE ITEM 11)		
8133 LEESBURG PIKE						
SUITE 800		_	10/	. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>	
VIENNA VA 221822744		x		-W-10-020	J.	
			405	DATED (OFF ITEM 10)		
CODE (b)(1)	FACILITY COL	\ <u></u>		3. DATED (SEE ITEM 13)		
<sup>CODE</sup> (b)(4)				8/25/2010		
				ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as so		and the property of the party o		NOTE: 15 115 20 41 10 10 10 10 10 10 10 10 10 10 10 10 10		not extended.
Offers must acknowledge receipt of this amendme Items 8 and 15, and returning	2)	*		on or as amended, by one of the following meth eipt of this amendment on each copy of the offe		1 170
separate letter or telegram which includes a refere	151	11 7 151 151 150 1501	-	001		2.2
THE PLACE DESIGNATED FOR THE RECEIPT (	OF OFFERS PRIOR	TO THE HOUR AND DATE	E SPE	CIFIED MAY RESULT IN REJECTION OF YO	UR OFFER.	If by
virtue of this amendment you desire to change an to the solicitation and this amendment, and is rece		mental secondari vitales dell'elemente dell'elemente delle		y telegram or letter, provided each telegram or	letter makes	reference
12. ACCOUNTING AND APPROPRIATION DATA (III					00 000	00
See Schedule		Net.	THC	rease: \$2	00,000	.00
13. THIS ITEM ONLY APPLIES TO	O MODIFICATION O	F CONTRACTS/ORDERS.	IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	TEM 14.
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE CF	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	СТ
B. THE ABOVE NUMBERED CONTI	RACT/ORDER IS M	ODIFIED TO REFLECT TH	HE AD	MINISTRATIVE CHANGES (such as changes i	in paving offic	ce.
appropriation date, etc.) SET FO	RTH IN ITEM 14, PL	IRSUANT TO THE AUTHO	ORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	,	
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED	INTO PURSUANT TO AUT	THOR	TY OF:		
7 7 7 7						
D. OTHER (Specify type of modifical	tion and authority)					
	•,					
E. IMPORTANT: Contractor X is not	t, 🗌 is required t	o sign this document and re	eturn	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by U	CF section headings, includ	ding s	olicitation/contract subject matter where feasib.	le.)	
DUNS Number: (b)(4)						
ENERGY STAR Hotline and Dis	 stribution	Support				
Max Expire Date: 08/31/201		11				
The purpose of this modified		to add ingromo	n+:	ol funding in the amount	- of	
				=		Dundo in
\$200,000.00, which raises		1-1				
the amount of \$172,418.14 a	_	) <del>,=</del> )		= = = = = = = = = = = = = = = = = = = =	et fort	n all
terms and conditions shall	remain th	e same and in	fu.	ll force.		
NEW ACCOUNTING CODE ADDED:						
Account code:						
Continued						
Except as provided herein, all terms and conditions of	of the document refe	renced in Item 9A or 10A, a	as her	etofore changed, remains unchanged and in ful	II force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
			JAS	sica Wilson		
AFR. CONTRACTOR/OFFEEDOD						IAGO DATE OLONIED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
	-81					
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(L)		(0)	(1)	(E)	( r )
	12-13-B-58E9-101A46XP3-2505-1258EE2179-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 27.6848				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WISHINGTON BC OSIT				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
0012	03/06/20					, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	HPOD	No. (Outstand)	7. A	DMINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD US ENVIRONMENTAL PROTECTION		I I	ΗP	OD ENVIRONMENTAL PROTECTION		
HEADQUARTERS PROCUREMENT OPE				ADQUARTERS PROCUREMENT OF		
ARIEL RIOS BUILDING				IEL RIOS BUILDING	шин	
1200 PENNSYLVANIA AVENUE NW				00 PENNSYLVANIA AVENUE NV	₹	
WASHINGTON DC 20460		V	ΝA	SHINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(X	x) (	PA. AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC						
ATTN CLYDE GOLDBACH			9	B. DATED (SEE ITEM 11)		
8133 LEESBURG PIKE						
SUITE 800		-	١,	IOA. MODIFICATION OF CONTRACT/ORDER NO	)	
VIENNA VA 221822744		X		EP-W-10-020		
			1	IOB. DATED (SEE ITEM 13)		
(b)(4)	FACILITY COL	DE		08/25/2010		
100 0	11. THIS ITE	EM ONLY APPLIES TO AM	IEN	DMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment puterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	orior to the hour a pies of the amen e to the solicitatio OFFERS PRIOR er already submit	and date specified in the so dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ted, such change may be n	olicit ing i rs. f rE S mad	ation or as amended, by one of the following meth receipt of this amendment on each copy of the offe FAILURE OF YOUR ACKNOWLEDGEMENT TO I PECIFIED MAY RESULT IN REJECTION OF YO	ods: (a) B er submitte BE RECEI UR OFFE	ed; or (c) By VED AT R. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)					
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDERS.	. 11	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN IIEM 14.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTE	RACT
3 G 306 JA 205				ADMINISTRATIVE CHANGES (such as changes in the properties of the p	n paying o	office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THC	PRITY OF:		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not,	is required t	o sign this document and r	etur	n 0 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: $(b)(4)$ ENERGY STAR Hotline and Dist			ıdin	g solicitation/contract subject matter where feasib.	le.)	
COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472						
ALT COR: Natarsha Valentie						
valentine.natarsha@epa.gov 202-343-9835						
Max Expire Date: 08/31/2015						
Continued					1 <b>6</b> =v	d officed
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9A or 10A, a I	_	neretofore changed, remains unchanged and in ful A. NAME AND TITLE OF CONTRACTING OFFIC		
with the of Gionell Type of pilling				essica Wilson	-ix ( i ype	es printy
15B. CONTRACTOR/OFFEROR				B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	-	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification adds Gwendolyn				
	Taylor as the Contracting Officer Representative				
	(COR):				
	Gwendolyn Taylor				
	taylor.gwendolyn@epa.gov				
	202-343-9472				
	Additionally, Karen Schneider is removed as the				
	COR. NOTE: Natarsha Valentine shall remain as				
	the ALT. COR.				
	CHE HII. COK.				
	As set forth all terms and conditions shall				
	remain the same and in full force.				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0013	04/24/2	012			
546 W 15 1005	ODE HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US ENVIRONMENTAL PROTECT: HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE WASHINGTON DC 20460	OPERATIONS	T 1 2	HPOD US ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE WASHINGTON DC 20460	OPERATIO	
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and		9A. AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LL ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744	С	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-10-020  10B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY COL	DE	08/25/2010		
(-/(-/	11. THIS ITE	 EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF	copies of the amenerence to the solicitation of OF OFFERS PRIOR an offer already submiteceived prior to the opens	dment; (b) By acknowledgi in and amendment number to THE HOUR AND DAT ted, such change may be n	ilicitation or as amended, by one of the following r ng receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT 'E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegrar ed.	e offer submitted; of TO BE RECEIVED F YOUR OFFER.	or (c) By O AT If by
13. THIS ITEM ONLY APPLIES	TO MODIFICATION C	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	ΓEM 14.
	NTRACT/ORDER IS M FORTH IN ITEM 14, PI EMENT IS ENTERED	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE II  HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).  THORITY OF:		
E. IMPORTANT: Contractor X is	not Dis required t	to sign this document and re	eturn 0 copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF	istribution	ICF section headings, inclu	ding solicitation/contract subject matter where fe	asible.)	rect.
15A. NAME AND TITLE OF SIGNER (Type or pri.			as neretotore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF		
	, 		Jessica Wilson		, 
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	-10		(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)		AMOUNT (F)
(A)	(B)	(0)	(n)	(E)	( F )
	ALT COR CHANGE WORLD: Melissa Klein klein.melissa@epa.gov				
	202-343-9207				
	Max Expire Date: 08/31/2015				
	This modification here by adds Melissa Klein at				
	the subject matter expect and ALT COR for the				
	CHANGE WORLD task:				
	Melissa Klein klein.melissa@epa.gov 202-343-9207.				
	As set forth all terms and conditions shall				
	remain the same and in full force.				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
		I	ı		

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	1 .	1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	l. RI			TNO. (If applicable)
0014	05/11/20	<sub>012</sub> s	ee	Schedule		
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE L	POD
HPOD	ШОВ		HP	DD	Ŀ	1100
US ENVIRONMENTAL PROTECTION	I AGENCY	ξ	US	ENVIRONMENTAL PROTECTION	1 AGEN	CY
HEADQUARTERS PROCUREMENT OF	ERATIONS			ADQUARTERS PROCUREMENT OF	PERATI	ONS
ARIEL RIOS BUILDING	_	I "		IEL RIOS BUILDING	_	
1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	I			00 PENNSYLVANIA AVENUE NW SHINGTON DC 20460	V	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet county State and		Te	A. AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC	ser, ocumy, ciare and	ZIP Code) (X	x)   `	A. AMERICAN G. GOLIGIA MIGRAIG.		
ATTN CLYDE GOLDBACH			9	B. DATED (SEE ITEM 11)		
8133 LEESBURG PIKE			100	,		
SUITE 800						
VIENNA VA 221822744		x		0A. MODIFICATION OF CONTRACT/ORDER NO $EP-W-10-020$	Ο.	
				0B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COD	DE		08/25/2010		
	11. THIS ITE	M ONLY APPLIES TO AM	IENI	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set		and the property of the property of the		W MANUEL 19 209 209 20		s not extended.
Offers must acknowledge receipt of this amendment	*)	*				1 130
Items 8 and 15, and returning separate letter or telegram which includes a reference	V51	11 7 151 151		eceipt of this amendment on each copy of the offer		11 7. 7. 470.
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv				e by telegram or letter, provided each telegram or	letter make	es reference
12. ACCOUNTING AND APPROPRIATION DATA (If n				0.0	00 16	2.00
See Schedule	oquii ca)	Net	In	crease: \$2	28,46	3.00
	MODIFICATION O	F CONTRACTS/ORDERS.	IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED II	I ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	IAH:	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	ACT
B. THE ABOVE NUMBERED CONTR.	ACT/ORDER IS M	ODIFIED TO REFLECT THE	HE A	ADMINISTRATIVE CHANGES (such as changes in	n paying of	fice,
appropriation date, etc., GETT ON	111 114 11 EW 14, 1 C	MODALLI TO INE ACTIV	OI (I	11 01 1 21(40:100(0)).		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED	INTO PURSUANT TO AUT	THC	RITY OF:		
D. OTHER (Specify type of modification	on and authority)					
$\textbf{E. IMPORTANT:} \qquad \text{Contractor} \qquad \qquad \boxed{\textbf{X}} \text{ is not,}$	is required t	o sign this document and r	etur	n O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by U	CF section headings, inclu	ıdin	g solicitation/contract subject matter where feasible	le.)	
DUNS Number: $(b)(4)$						
ENERGY STAR Hotline and Dis	tribution	Support				
COR: Gwendolyn Taylor						
taylor.gwendolyn@epa.gov						
202-343-9472						
202 313 31,2						
ALT COR: Natarsha Valentie						
valentine.natarsha@epa.gov						
202-343-9835						
Continued						
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A,	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			164	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	or print)
			Je	essica Wilson		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		
			_	A	//////////////////////////////////////	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-10-020/0014	2	7

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Α)	V	(0)	(D)	(E)	(F)
	ALT COR CHANGE WORLD: Melissa Klein				
	klein.melissa@epa.gov 202-343-9207				
	Max Expire Date: 08/31/2015				
	The purpose of this modification is to exercise				
	the option to approve increased work under				
	special projects in accordance with Section (2)				
	Special Tasks of the subject contract				
	EP-W-10-020. The "Special Tasks" approved are				
	the "Change The World Booths" SBD's cost				
	estimate is hereby approved, in accordance to the				
	attached cost estimate dated 4/26/12. Option				
	Period I, Optional amount of $(b)(4)$ is hereby				
	approved for 21 booths. Options II, III and IV				
	approved optional additional work will be				
	exercised at the start of each option period as				
	follows:				
	21 booths to Option Period I at $(b)(4)$ are				
	hereby reinforced at				
	(b)(4) additional cost ceiling dollars are				
	approved in Option Period I.				
	43 booths in Option Period II at (b)(4)				
	therefore,				
	(b)(4) additional cost ceiling dollars are				
	approved in Option Period II.				
	43 booths in Option Period III at (b)(4)				
	therefore.				
	(b)(4) additional cost ceiling dollars are				
	approved in Option Period III.				
	43 booths in Option Period IV at (b)(4)				
	therefore,				
	(b)(4) additional cost ceiling dollars are				
	approved in Option Period IV.				
	Additionally, EPA reserves to right to add				
	Optional booths in the amounts below: These				
	amounts will be added only when deemed necessary				
	by EPA, and shall be exercised by a written				
	modification, under the optionally ceiling				
	amounts within the option period time frame:				
	15 booths per Option Period I at (b)(4)				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	15 booths per Option Period II at (b)(4) 15 booths per Option Period III at (b)(4) 15 booths per Option Period IV at (b)(4)			
	This modification also adds funding in the amount of \$172, 418.00 to Option Period I and \$56,044.86 to the Exercised Optional Quantity Option I, which Totals \$228,463.00 of incremental funds.			
	The overall cost ceiling is raised from \$1,498,889.87 to \$1,726,352.87. Funds in the amount of \$880.73 are required to fully fund the current approved Optional Quality in Option			
	Period I. As set forth all other terms and conditions shall remain the same and in full force.			
	Obligated Amount for this Modification: \$228,463.00			
	New Total Obligated Amount for this Award: \$1,726,352.87 Incremental Funded Amount changed:			
	from \$1,497,889.87 to \$1,726,352.87			
	CHANGES FOR LINE ITEM NUMBER: 11 Description changed from Contract Ceiling and Funding for Option Period I to reduce shipment of plaques to 50 plaques for option period I and include shipment of decals (b)(4) X 5,000 decals			
	to Contract Ceiling and Funding for Option Period I to reduce shipment of plaques to 50 plaques for option period I and include shipment of decals  (b)(4) X 5,000 decals & Add 21 Change the World			
	Booths Obligated Amount for this modification: \$172,418.14			
	Incremental Funded Amount changed from \$550,000.00 to \$722,418.14			
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2313-001			
	Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9			
	Quantity: 0 Amount: \$200,000.00 Percent: 27.6848 Continued			

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	at over the co	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Description changed from Contract Optional				
	Ceiling for Option Period I to replace plaque				
	shipment with decal shipment. to Contract				
	Optional Ceiling for Option Period I to replace				
	plaque shipment with decal shipment, Or add 15				
	Optional Quality "Change the World Booths"				
	Obligated Amount for this modification: \$56,044.86				
	Incremental Funded Amount changed from \$0.00 to				
	\$56,044.86				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$495,287.66 Days after award: Unassigned				
	Shipping Address:				
	HPOD				
	US ENVIRONMENTAL PROTECTION AGENCY				
	ARIEL RIOS BUILDING				
	1200 PENNSYLVANIA AVENUE N W				
	MAIL CODE 3803R				
	WASHINGTON DC 20460				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-58E9-101A46XP3-2505-1258EE2313-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 40.38057				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-B-58E9-101A46XP3-2505-1258EE2299-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Continued				
			l		

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	SERVE MESTS	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$28,463.00				
	Percent: 5.74676				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Description changed from Contract Ceiling and				
	Funding for				
	Option Period II				
	Amended to replace plaque shipment with Decal				
	shipment to Contract Ceiling and Funding for				
	Option Period II Amended to replace plaque				
	shipment with Decal shipment &Add 43 Change the				
	World Booths				
	Anticipated Exercise date changed from 02-AUG-12				
	to 31-AUG-12				
	CHANGES FOR LINE ITEM NUMBER: 22				
	PRODUCTION OF THE STATE OF THE				
	Description changed from Contract Optional				
	Ceiling for				
	Option Period II				
	Amended to replace plaque shipment with Decal				
	shipment $(b)(4)$ X 1,000 price per price per				
	optional decal. to Contract Optional Ceiling for				
	Option Period II Amended to replace plaque				
	shipment with Decal shipment $(b)(4)$ X 1,000 price				
	per price per optional decal, Or add 15 Optional				
	Quality "Change the World Booths"				
	Anticipated Exercise date changed from 02-AUG-12				
	to 01-SEP-12				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$510,093.89				
	Days after award: Unassigned				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Description changed from Contract Ceiling and				
	Funding for				
	Option Period III				
	Amended to replace plaque shipment with Decal				
	shipment to Contract Ceiling and Funding for				
	Option Period III Amended to replace plaque				
	shipment with Decal shipment &				
	Add 43 Change the World Booths Anticipated				
	Exercise date changed from 02-AUG-13 to 01-SEP-13				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 32				
	Description changed from Contract Optional				
	Ceiling for				
	Option Period III				
	Amended to replace plaque shipment with Decal				
	shipment, $(b)(4)$ X 1,000 price per optional				
	decal. to Contract Optional Ceiling for Option				
	Period III Amended t <u>o replac</u> e plaque shipment				
	with Decal shipment, $(b)(4)$ X 1,000 price per				
	optional decal Or add 15 Optional Quality "Change				
	the World Booths"Anticipated Exercise date				
	changed from 02-AUG-13 to 01-SEP-13				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$525,447.80				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Description changed from Contract Ceiling and				
	Funding for				
	Option Period IV				
	Amended to replace plaque shipment with Decal				
	shipment to Contract Ceiling and Funding for				
	Option Period IVAmended to replace plaque				
	shipment with Decal shipment & Add 43 Change the				
	World Booth Anticipated Exercise date changed				
	from 02-AUG-14 to 01-SEP-14				
	CHANGES FOR LINE ITEM NUMBER: 42				
	Description changed from Contract Optional				
	Ceiling for				
	Option Period IV				
	Amended to replace plaque shipment with Decal shipment. $(b)(4)$ x 1,000 price per optional				
	decal. to Contract Optional Ceiling for Option				
	Period IV Amended to replace plaque shipment with				
	Decal shipment. $(b)(4)$ x 1,000 price per optional				
	decal.Or add 15 Optional Quality "Change the				
	World Booths" Anticipated Exercise date changed				
	from 02-AUG-14 to 01-SEP-14				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$541,212.23				
	Days after award: Unassigned				
	Days arcer awaru. onassiyneu				
	Continued				

CONTINUATION CHEET		PAGE	OF
CONTINUATION SHEET	EP-W-10-020/0014	7	7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)		(D)	(E)	(F)	
		-	Н			
	Payment:					
	RTP FINANCE CENTER					
	US ENVIRONMENTAL PROTECTION AGENCY					
	RTP-FINANCE CENTER D143-02					
	109 TW ALEXANDER DRIVE					
	DURHAM NC 27711					
	FOB: Destination					
	rob. Descination					
			. 1			

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0015	08/07/2	012 s	ee Schedule		
6. ISSUED BY COD	HPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OF ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NO WASHINGTON DC 20460	PERATIONS	U H P 1	IPOD  US ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING  .200 PENNSYLVANIA AVENUE HASHINGTON DC 20460	OPERATIO	
8. NAME AND ADDRESS OF CONTRACTOR (No., st.	reet, county, State and		9A. AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744	. 20	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-10-020  10B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY COI	DE	08/25/2010		
(6)(1)	11. THIS ITI	 EM ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendmenters as and 15, and returning separate letter or telegram which includes a referenter THE PLACE DESIGNATED FOR THE RECEIPT Countries of this amendment you desire to change and to the solicitation and this amendment, and is received.	nt prior to the hour a copies of the amer noe to the solicitation OF OFFERS PRIOR offer already submit	and date specified in the sol idment; (b) By acknowledgir on and amendment numbers R TO THE HOUR AND DATI ted, such change may be m	icitation or as amended, by one of the following r ng receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegrar	methods: (a) By co e offer submitted; of TO BE RECEIVEI FYOUR OFFER.	or (c) By O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net :	Increase:	\$243,696.	. 87
See Schedule	MODIFICATION	NE CONTRACTS/OPDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	FEM 1/1
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM	RACT/ORDER IS N RTH IN ITEM 14, PI ENT IS ENTERED	ODIFIED TO REFLECT TH URSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE II  E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).  HORITY OF:		
D. OTHER (Specify type of modificate X Excercise Option Pe		Incremental Fu	unding, Update Contract '	Totals	
E. IMPORTANT: Contractor X is not.	is required	to sign this document and re	eturn Copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Discourse COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472  ALT COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835			ding solicitation/contract subject matter where fe	asible.)	
Continued					
Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	f the document refe		16A. NAME AND TITLE OF CONTRACTING OF		
			Jessica Wilson		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	SULL STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ALT COR CHANGE WORLD: Melissa Klein				
	klein.melissa@epa.gov				
	202-343-9207 Max Expire Date: 08/31/2015				
	The purpose of this modification executes the				
	following actions:				
	louiswing doctons.				
	1.) Exercise Optional Quantity under Option				
	Period I by \$98,776.49. Funds in the amount of				
	\$99,776.49 are added to fully fund the exercised				
	optional quantity in Option Period I plus the				
	fixed price amount, which includes the additional				
	work and the Incentive fee priced at $(b)(4)$ The current Ceiling Amount in Option Period I is				
	set at \$878,239.49.				
	300 de 4070/233.13.				
	2.) Exercise Option Period II Period Of				
	Performance: 9/01/12 thru 8/31/13.				
	3.) Under Option Period II the fixed priced is				
	corrected due to an error in the decal pricing.				
	The fixed price for Option Period $\#II$ has changed from $(b)(4)$ to $(b)(4)$ Optional				
	Quantity in the amount of \$99,756.72 is hereby				
	approved, for the "Special Change the World				
	Booths." The current cost ceiling for Option				
	Period II is hereby approved at $(b)(4)$ which				
	includes: (Option Period II Fixed price				
	(b)(4) + Current Optional Quantity Exercised				
	in the amount of \$99,756.72.) Funds in the amount				
	of \$143,920.38 are obligated to Option Period II.				
	Funds in the amount of \$707,653.83 are required to fully fund option Period II at the current set				
	cost ceiling.				
	- cost cerring.				
	4.) Due to the Decal correction to Option Period				
	II the overall contract value has changed from				
	\$6,375,643.05 to \$6,487,758.98				
	New Total Amount for this Award: \$6,487,758.98				
	Obligated Amount for this Modification:				
	\$243,696.87				
	New Total Obligated Amount for this Award: Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	SUPPLY STREET	UNIT PRICE	AMOUNT
₹)	(B)	(C)	(D)	(E)	(F)
	\$1,970,049.74				
	Incremental Funded Amount changed: from				
	\$1,726,352.87 to \$1,970,049.74				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Obligated Amount for this modification: \$99,776.49				
	Incremental Funded Amount changed from \$56,044.86				
	to \$155,821.35				
	1200,02200				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$89,542.21				
	Percent: 18.07883				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	WENNELDSSON OF SERVICES OF SERVICES AND SERVICES OF SE				
	Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2441-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$10,234.28				
	Percent: 2.06633				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$639,101.56 to \$751,817.49				
	Obligated Amount for this modification: \$44,163.66				
	Incremental Funded Amount changed from \$0.00 to				
	\$44,163.66				
	Exercised option				
	nototoda opeton				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$639,101.56 to \$751,817.49				
	Amount changed 110m \$659,101.36 to \$751,617.49				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$44,163.66				
	Percent: 5.87425				
	10. Salara Managara M				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Obligated Amount for this modification: \$99,756.72				
	Incremental Funded Amount changed from \$0.00 to				
	\$99,756.72				
	Exercised option				
	MEN DELIVEDO LOCATION DECODE				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$510,093.89				
	Delivery date: 09/01/2012				
	Shipping Address:				
	OAR				
	US ENVIRONMENTAL PROTECTION AGENCY				
	OFFICE OF RADIATION AND INDOOR AIR				
	1200 PENNSYLVANIA AVE NW				
	WASHINGTON DC 20460				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$99,756.72				
	Percent: 19.55654				
	Subject To Funding: N				
	Payment Address:				
	Continued				
		l	1		

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	1	I 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	L QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0016	09/27/2	012 P	2R-	OAR-12-02474		
6. ISSUED BY CODE			7. AE	OMINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US ENVIRONMENTAL PROTECTION			HPC	DD ENVIRONMENTAL PROTECTION		
HEADQUARTERS PROCUREMENT OPI	ERATIONS	<b>I</b>		ADQUARTERS PROCUREMENT OF		
ARIEL RIOS BUILDING			AR]	EL RIOS BUILDING		
1200 PENNSYLVANIA AVENUE NW		2	120	0 PENNSYLVANIA AVENUE NV	₹	
WASHINGTON DC 20460				HINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and	()	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC						
ATTN CLYDE GOLDBACH			91	B. DATED (SEE ITEM 11)		
8133 LEESBURG PIKE						
SUITE 800				OA. MODIFICATION OF CONTRACT/ORDER NO	<b>)</b> .	
VIENNA VA 221822744			Ē	P-W-10-020		
			10	DB. DATED (SEE ITEM 13)		
<sup>CODE</sup> (b)(4)	FACILITY COI	DE	- 13	08/25/2010		
	11. THIS ITI	EM ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
$\hfill \Box$ The above numbered solicitation is amended as set f		and the property of the second control and		N NORE N 10 10 10 10 10 10 10 10 10 10 10 10 10		ot extended.
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co	.).	*				
separate letter or telegram which includes a reference	(6)		20. (20.	eceipt of this amendment on each copy of the offe AILURE OF YOUR ACKNOWLEDGEMENT TO B		A. A
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND DAT	TE SI	PECIFIED MAY RESULT IN REJECTION OF YO	UR OFFER.	If by
virtue of this amendment you desire to change an offi to the solicitation and this amendment, and is receive		The state of the s		by telegram or letter, provided each telegram or	letter makes	reference
12. ACCOUNTING AND APPROPRIATION DATA (If re	6			270220.	7,840.0	10
See Schedule	a	nec	TII	crease: \$2	7,040.0	70
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	OF CONTRACTS/ORDERS.	. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	ΓΕΜ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	ET
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PI	IODIFIED TO REFLECT THUS NOTE IN THE AUTHORS AND TO THE AUTHORS.	HE A	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying offic	9,
3 C Mb						
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	ITHO	RITY OF:		
D OTHER (Consider the season of the self-season)						
D. OTHER (Specify type of modification	.,					
X   Excercise Option Per	riod II,	Incremental F	'un	ding, Update Contract To	tals	
E. IMPORTANT: Contractor X is not,		to sign this document and r		7 29 19		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by L	ICF section headings, inclu	uding	solicitation/contract subject matter where feasib.	le.)	
DUNS Number: $(b)(4)$	and the same					
ENERGY STAR Hotline and Dist	ribution	Support				
COR: Gwendolyn Taylor						
taylor.gwendolyn@epa.gov						
202-343-9472						
ALT COR: Natarsha Valentie						
valentine.natarsha@epa.gov						
202-343-9835						
Continued						
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10A	as h	eretofore changed, remains unchanged and in ful	I force and ef	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		I I I I I I I I I I I I I I I I I I I		NAME AND TITLE OF CONTRACTING OFFICE		
, J						
				ssica Wilson		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1000 1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ALT COR CHANGE WORLD: Melissa Klein				
	klein.melissa@epa.gov 202-343-9207				
	Max Expire Date: 08/31/2015				
	The purpose of this modification adds incremental				
	funding in the amount of \$27,840.00 to Option				
	Period II. Which raiese the cost ceiling in				
	option period II + (previously approved optional				
	exercised quality per Mod #15) from \$143,920.38				
	to \$171,760.38. Funds in the amount of				
	\$679,813.83 is required to fully fund the current				
	cost ceiling in option period II. The overall contract incremental funded amount has changed				
	from: from \$1,970,049.74 to \$1,997,889.74. As				
	set forth all terms and condition shall remain				
	the same and in full force.				
	Incremental Funded Amount changed: from				
	\$1,970,049.74 to \$1,997,889.74				
	CHANGES FOR LINE ITEM NUMBER: 22				
	CHANGES FOR HINE THE NORDER. 22				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$27,840.00				
	Incremental Funded Amount changed from \$44,163.66				
	to \$72,003.66				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-58E9-101A46XP3-2505-1258EE2530-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0 Amount: \$27,840.00				
	Percent: 3.70303				
	Subject To Funding: N				
	Payment Address:				
	Parmont.				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				

2 AMERICAND PROPRIETATION NO.   DEFECTIVE DATE   A RESULTION-UNIVERSE RED NO.   DEFOUED THO (Wywplinish)   10/23/2012   T. ADMINISTRESS BY WORLD'S AND SOURCE   10/23/2012   T. ADMINISTRESS BY	AMENDMENT OF SOLICITATION/MO	DIFICATION OF C	CONTRACT	1. CONTRACT ID CODE	1	OF FAGES
SOURCE BY  CODE   LEPOD   1. ADMINISTERED BY (if other than floor if)   CODE   LEPOD    FECT   FOR COLUMN   LEPOD   1. ADMINISTERED BY (if other than floor if)   CODE   LEPOD    FECT   FOR COLUMN   LEPOD   1. ADMINISTERED BY (if other than floor if)   CODE   LEPOD    FECT   FOR COLUMN   LEPOD   LEPOD   1. ADMINISTERED BY (if other than floor if)   CODE   LEPOD    FECT   FOR COLUMN   LEPOD   LEPOD   LEPOD   LEPOD    FERROGRAFIER PROCUREMENT OF PRAITIONS   LEPOD   LEP	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4.	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
SISSERIEY CODE BOD 7. ADMINISTRATED BY GORDER NAMES CODE BODD  SENSITION OF THE PROTECTION AGENCY USE SINVIRONMENTAL PROTECTION AGENCY USE SINVIRONMENTAL PROTECTION AGENCY ENTERONMENTAL PROTECTION AGENCY ENTERONMENTAL PROTECTION AGENCY ENTERONMENTAL PROTECTION AGENCY ENTERONMENTAL PROTECTION AGENCY ENTERON BUILDING ARISEL RIOS BUILDING BUIL	0017	10/23/2	012 P.	R-HPOD-13-00013		
BEOD  BENNYTRONMINITAL PROTECTION AGENCY  BENNYTRONMINITAL PROTECTION AGENCY  BENNYTRONMINITAL PROTECTION AGENCY  BENNYTRONMINITAL PROTECTION  BENNYTRONMINITAL PROTECTION PROTECTION PROTECTION PROTECTION  BENNYTRONMINITAL PROTECTION PROTECT	AV6 - W 13 - 12 - W	CODE	CIO. SINGUIYI	. ADMINISTERED BY (If other than Item 6)	CODE HP	OD
BANKE MAY ADDRESS OF CONTRACTOR (%), meet reveils, 20th and 2P control SOLDTIONS BY DESIGN II LLC RTM CLYDE GOLDBACH 8133 LEESBURG FIXE 8131 LEESBURG FIXE 8131 LEESBURG FIXE 8132 LEESBURG FIXE 8134 LEESBURG FIXE 8135 LEESBURG FIXE 8135 LEESBURG FIXE 8135 LEESBURG FIXE 9136 LANDSPICTOR (%) 100 A AMERICAN OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A MAINTENANCY OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A MAINTENANCY OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A MAINTENANCY OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A MAINTENANCY OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A MAINTENANCY OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A MAINTENANCY OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A MAINTENANCY OF CONTRACTORDER NO. 100 A MAINTENANCY POLICE TO AND 100 A M	US ENVIRONMENTAL PROTECT HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE	ION AGENCY OPERATIONS	T F F 1	JS ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING .200 PENNSYLVANIA AVENUE	ON AGENC	Y
B. DATE (SEE JEAN 1)		vo., street, county, State and		AND CONTROL CONTROL OF THE SECTION OF THE CONTROL O		
11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers from runt activations of the amendment in the hour and date specified in the solicitation or as manefact, by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment, (b) By advantage receipt of this amendment on contact copy of the offer solemitists or (c) By Separate letter or telegram which includes a reference to the solicitation and amendment numbers. PLAILEE OF YOUR ACKNOWLEDGEMENT DE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by within off his mamendment, by our desire change and their indept substitution, and the immendment value desire change and their others; be solicitation and mendment value desire changes as the individual substitution. And the immendment value desire changes are the received prior to the opening hour and date specified.  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify surfronty)? THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN ITEM 10A.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify surfronty)? THE CHANGES (such as changes in paying office), appropriation date, box   Set FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAX 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authorny)  X Shift Funds from Option Period II to Option Period II is Ceiling amounts in option period I were adjusted.  EIMPORTANT: Contractor OR AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:  (b) (b) (4)  ENERGY STAR Hottline and Distribution Support  Town of the contract	SOLUTIONS BY DESIGN II L ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800		(X	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-10-020	: NO.	
The above numbered solicitation is smended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amondment price to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By complaining terms 8 and 15, and returning copies of the amendment (b) By administration or as amended, by one of the following methods: (a) By complaining terms 8 and 15, and returning copies of the amendment (b) By administration or as amended, by one of the following methods: (a) By separate letter (seeparm which reluction and methods: (b) By administration of the immediation of the separate letter (seeparm which reluction and methods: (b) By administration of the separate letter (seeparm which reluction and methods: (c) By separate letter (seeparm which reluction and methods: (c) By separate letter (seeparm which reluction and methods: (c) By separate letter (seeparm which reluction and methods: (c) By separate letter (seeparm which reluction and separate letter (seeparm which reluction and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction and separate letter) and separate letter (seeparm which reluction separate letter	CODE (b)(4)	FACILITY CO	DE	08/25/2010		
The above numbered solicitation is emended as set forth in Item 14. The hour and date specified for receipt of Offiers must acknowledge receipt of Offiers amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing thems and and an eturning of the amendment of the solicitation and amendment methods are solicitation and amendment methods. Polluting of Your Activity REPORT ACTIVITY of the date submitted or (a) by supprise white or bising an white involves are the contract the contract of the solicitation and amendment methods. Polluting of Your Activity REPORT ACTIVITY of the CHARGE SEMENT TO BE RECEIVED AT white of this amendment via use in change and the involves a solicitation and amendment and are received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT CONTRACT TO PROPRIATION DATA (if required)  14. THE CHARGE ORDER IS ISSUED PURSUANT TO: (Specify authority): THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CROPER NO. IN ITEM 160.  15. THE ABOVE MUMBERED CONTRACT/GROER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHARGES (such as changes in paying office, proprietate date, acts, acts.) SET FORTH IN ITEM 14 APPLIES AND	(~)( )	11. THIS IT	EM ONLY APPLIES TO AMI			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X Shift Funds from Option Period II to Option Period I: & Ceiling amounts in option period I were adjusted.  E. IMPORTANT: Contractor  (B) is not.   is required to sign this document and return   0   copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:   (b)(4)    ENERGY STAR Hotline and Distribution Support  COR: Gwendolyn Taylor  taylor. gwendolyndepa.gov  202-343-9472  ALT COR: Natarsha Valentie  valentine.natarsha@epa.gov  202-343-9835  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Jessica Wilson  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	Offers must acknowledge receipt of this amen Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to change to the solicitation and this amendment, and is	dment prior to the hour copies of the amer eference to the solicitatic PT OF OFFERS PRIOF e an offer already submi received prior to the ope	and date specified in the sol ndment; (b) By acknowledgir on and amendment numbers R TO THE HOUR AND DATI tted, such change may be m	icitation or as amended, by one of the following m ng receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT T E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegram	nethods: (a) By co offer submitted; of O BE RECEIVED YOUR OFFER.	ompleting or (c) By D AT If by
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. Shift Funds from Option Period II to Option Period I: & Ceiling amounts in option period I were adjusted.  E. IMPORTANT: Contactor Sisted Sisted Signature of Signa	See Schedule					
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X Shift Funds from Option Period II to Option Period II & Ceiling amounts in option period I were adjusted.  E. IMPORTANT: Contractor ② is not. □ is required to sign this document and return □ 0 copies to the issuing office.  14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: (b)(4)  ENERGY STAR Hotline and Distribution Support  COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov  202-343-9472  ALT COR: Natarsha Valentie valentie valentine.natarsha@epa.gov  202-343-9835  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Jessica Wilson  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	13. THIS ITEM ONLY APPLIE	S TO MODIFICATION O	OF CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	TEM 14.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X Shift Funds from Option Period II to Option Period I: & Ceiling amounts in option period I were adjusted.  E. IMPORTANT: Contractor  is not.  is required to sign this document and return  o opio so the issuing office.  14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number:  (b)(4)  ENERGY STAR Hotline and Distribution Support  COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472  ALT COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Jessica Wilson  15C. DATE SIGNED						
E.IMPORTANT: Contractor	S 45 MW JP 476	14		FG - 1005	ss in paying one	
ALT COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED		***	to Option Period :	I: & Ceiling amounts in option	period I w	ere adjusted.
DUNS Number: (b)(4)  ENERGY STAR Hotline and Distribution Support  COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472  ALT COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Jessica Wilson  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	E. IMPORTANT: Contractor X is	s not, is required	to sign this document and re	eturn 0 copies to the issu	ing office.	
valentine.natarsha@epa.gov 202-343-9835  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Jessica Wilson  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	DUNS Number: (b)(4) ENERGY STAR Hotline and COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov			ding solicitation/contract subject matter where fea	sible.)	
Jessica Wilson  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	valentine.natarsha@epa.g 202-343-9835 Continued Except as provided herein, all terms and condition	○ ∨ ons of the document refe				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED				Jessica Wilson		
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR					16C. DATE SIGNED
	(Signature of person authorized to sign	)		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	ALT COR CHANGE WORLD: Melissa Klein	(0)	(D)	(1)	(1)
	klein.melissa@epa.gov				
	202-343-9207				
	Max Expire Date: 08/31/2015				
	The purpose of this modification is to shift				
	funds in the amount of \$11,812.32 from Option Period II to Option Period I ceiling amount under				
	DCN# 1258EE2409.				
	Also note the ceiling amounts in option period I				
	were adjusted to accommandate the shifted funds as				
	follows below:				
	Option Period I CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed from \$722,418.14 to				
	\$734,230.46				
	Option Period I (opt. Qty.) CHANGES FOR LINE ITEM				
	NUMBER:12 Total Amount changed from \$495,287.66				
	to \$483,475.34				
	As set forth all terms and condition shall remain				
	the same and in full force.				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$2,479,617.18				
	New Total Amount for this Award: \$6,487,758.98 Woman Owned: NO Changed to YES				
	Requisitioner changed from				
	to Reconstruct User				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$722,418.14 to \$734,230.46				
	Obligated Amount for this modification: \$11,812.32				
	Incremental Funded Amount changed from \$722,418.14 to \$734,230.46				
	7/22,110.11 60 9/01,230.10				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$753,538.70 to \$734,230.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$11,812.32				
	Percent: 1.63511				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Total Amount changed				
	from \$495,287.66 to \$483,475.34				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$495,287.66 to \$483,475.34				
	CHANGES FOR LINE ITEM NUMBER: 21				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$776,144.86 to \$751,817.49				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Obligated Amount for this modification:				
	-\$11,812.32				
	Incremental Funded Amount changed from \$99,756.72 to \$87,944.40				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001				
	Amount changed from \$99,756.72 to \$87,944.40				
	Percent changed from 19.55654 to 17.24083				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
			ıl		
			I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 14	. RE			1 2 CT NO. (If applicable)
		The state of the s				5 · · · 5 · ( appsas/s)
0018 6. ISSUED BY CODE	11/09/20		7 A	DMINISTERED BY (If other than Item 6)	CODE L	IDOD
3.100325 51	HPOD			to sense the production of the total report of	L L	IPOD
HPOD		T	HP	<del></del>		
US ENVIRONMENTAL PROTECTION	AGENCY	ĮŢ	US	ENVIRONMENTAL PROTECTION	1 AGEN	CY
HEADQUARTERS PROCUREMENT OPE	ERATIONS			ADQUARTERS PROCUREMENT OF	PERATI	ONS
ARIEL RIOS BUILDING				IEL RIOS BUILDING		
1200 PENNSYLVANIA AVENUE NW		I		00 PENNSYLVANIA AVENUE NV	V	
WASHINGTON DC 20460				SHINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code)	<u>()</u>	A. AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC						
ATTN CLYDE GOLDBACH			9	B. DATED (SEE ITEM 11)		
8133 LEESBURG PIKE						
SUITE 800						
VIENNA VA 221822744		x		0A. MODIFICATION OF CONTRACT/ORDER NO EP-W-10-020	Э.	
VIEWWI VII ZZIOZZ, II						
			1	OB. DATED (SEE ITEM 13)		
CODE (b)(1)	FACILITY COD	, <u> </u>		3 5		
CODE (b)(4)				08/25/2010		
	11. THIS ITE	M ONLY APPLIES TO AM	IENI	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for		to the property of the property of the		A WHILE IN 219 A 219 A		s not extended.
Offers must acknowledge receipt of this amendment p	5.					
Items 8 and 15, and returning co	(5)			receipt of this amendment on each copy of the offe		10 7/10 (70)
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an offer		Product of the Control of the Contro		e by telegram or letter, provided each telegram or	letter make	es reference
to the solicitation and this amendment, and is received		ning hour and date specifie	ed.			
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quirea)					
	ACDIFICATION O	CONTRACTO/ORDERS		MODIFIES THE CONTRACTIONDED NO. AS DES	ACDIDED II	LITEM 44
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDERS.		MODIFIES THE CONTRACT/ORDER NO. AS DES	CKIDED II	TIIEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	IAH	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTR	ACT
B. THE ABOVE NUMBERED CONTRAI	CT/ORDER IS M	ODIFIED TO REFLECT TH	HF 4	ADMINISTRATIVE CHANGES (such as changes i	n navina o	fice
appropriation date, etc.) SET FORTH	H IN ITEM 14, PL	RSUANT TO THE AUTHO	ORÍ	ADMINISTRATIVE CHANGES (such as changes i. TY OF FAR 43.103(b).	in paying of	,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO DURSHANT TO ALL	THC	PITY OF:		
C. THIS SOFF LEWENTAL AGREEMEN	VI IS LIVIENCED I	MIOFORGOANI TO AU	IIIÇ	MIT OI.		
D. OTHER (Specify type of modification	and outhority)					
	.,					
X Update Change the Wo	orld Boot	h Alt. Cor. A	.pp			
E. IMPORTANT: Contractor X is not,	is required to	sign this document and r	etur	n 0 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	ıdin	g solicitation/contract subject matter where feasible	le.)	
DUNS Number: (b)(4)						
ENERGY STAR Hotline and Dist	ribution	Support				
COR: Gwendolyn Taylor						
taylor.gwendolyn@epa.gov						
202-343-9472						
ALT COR: Natarsha Valentie						
valentine.natarsha@epa.gov						
202-343-9835						
Continued						
	no document refe	renced in Itom QA or 10A	ac F	peretofore changed romains unchanged and in fid	I force and	effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document rete			leretotore changed, remains unchanged and in tui A. NAME AND TITLE OF CONTRACTING OFFIC		
is a manufacture of Glorier Type of planty			107		Living	a panty
			J∈	essica Wilson		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		
			_		AND THE RESERVE AND A SECOND S	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(n)	(E)	(F)
	ALT COR CHANGE WORLD: Jill Vohr vohr.jill@epa.gov				
	202-343-9002				
	Max Expire Date: 08/31/2015				
	The purpose of this modification is to remove				
	Melissa Kline as the ALT. COR. "Change the World				
	booth" replaced by Jill Vohr. As set forth all				
	terms and conditions shall remain the same and in				
	full force.				
	ALT COR CHANGE WORLD: Jill Vohr				
	vohr.jill@epa.gov				
	202-343-9002				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
		1	1		

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	1	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0019	12/14/2	012 s	ee Schedule		
6. ISSUED BY COD		IS MISSING	. ADMINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OF ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NV	AGENCY PERATIONS	U H P 1	HPOD US ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE	ON AGENC	Y
WASHINGTON DC 20460			JASHINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., str SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744	eet, county, State and	(X	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-10-020  10B. DATED (SEE ITEM 13)	₹NO.	
CODE (b)(1)	FACILITY COI	DE .	3 5		
CODE (b)(4)			08/25/2010 ENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendmer Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an oto the solicitation and this amendment, and is received.	It prior to the hour a copies of the amen ice to the solicitation F OFFERS PRIOR ffer already submit	and date specified in the sol idment; (b) By acknowledgir on and amendment numbers ITO THE HOUR AND DATI ted, such change may be m	icitation or as amended, by one of the following n ng receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegran	methods: (a) By co offer submitted; of TO BE RECEIVED YOUR OFFER.	or (c) By O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If	ē e	- 12		\$194,874.	. 54
See Schedule					
			IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN ITEM 14 ARE MADE IN		
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	IE ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modificati	on and authority)				
X Incremental Funding	g Action				
E. IMPORTANT: Contractor X is not,		to sign this document and re	YC 299	*	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Dis COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov			ding solicitation/contract subject matter where fea	asible.)	
202-343-9472					
ALT COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835					
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe		as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF		
			Jessica Wilson		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UI	NIT UNIT PRICE  (E)	AMOUNT (F)
	ALT COR CHANGE WORLD: Jill Vohr	1 1		
	vohr.jill@epa.gov			
	202-343-9002			
	Max Expire Date: 08/31/2015			
	The purpose of this modification adds incremental	1 1		
	funding in the amount of \$194,874.54 to Opt			
	Period II, raising the funded amount from			
	\$159,948.06 to \$354,822.60. Funds in the amount			
	of \$496,751.61 are required to fully fund Option	1 1		
	Period II.			
	Therefore the overall Contract total has			
	increased from \$1,997,889.74 to \$2,192,764.28.	1 1		
	As set forth all terms and conditions shall	1 1		
	remain the same and in full force.	1 1		
	Tomath the same and in fall force.			
	Reason for Modification : Funding Only Action			
	Total Amount for this Modification: \$0.00			
	New Total Amount for this Version: \$751,817.49			
	New Total Amount for this Award: \$6,487,758.98			
	Obligated Amount for this Modification:			
	\$194,874.54	1 1		
	New Total Obligated Amount for this Award:	1 1		
	\$2,192,764.28			
	CHANGES FOR LINE ITEM NUMBER: 21			
	Obligated Amount for this modification:			
	\$194,874.54			
	7131,071.01			
	NEW ACCOUNTING CODE ADDED:			
	Account code:	1 1		
	13-14-B-58E9-101A46XP3-2505-1358EE3075-001	1 1		
	Beginning FiscalYear 13	1 1		
	Ending Fiscal Year 14	1 1		
	Fund (Appropriation) B			
	Budget Organization 58E9			
	Quantity: 0			
	Amount: \$194,874.54	1 1		
	Percent: 25.92046	1 1		
	Subject To Funding: N			
	Payment Address:			
	Delivery Location Code: RECON SHIP			
	RECONSTRUCT SHIP TO			
	WASHINGTON DC USA			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711  FOB: Destination				

AMENDMENT OF SOLICITATION/MODI	IFICATION OF C	ONTRACT	1. CONTRACT ID CODE	1	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0020	02/08/2	013 P	R-OAR-13-00675		
546 94 72 349	DDE HPOD	10 (0.000)	. ADMINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OF ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE IN WASHINGTON DC 20460	ON AGENCY OPERATIONS	U H P 1	IPOD  JS ENVIRONMENTAL PROTECTI  JEADQUARTERS PROCUREMENT  ARIEL RIOS BUILDING  JEANNSYLVANIA AVENUE  JASHINGTON DC 20460	ON AGENC	Y
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State and		\ 9A. AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744	, , ,	(x	9B. DATED (SEE ITEM 11)	R NO.	
CODE (b)(4)	FACILITY COI	DE	08/25/2010		
(~)( ')	11. THIS IT	EM ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as a Offers must acknowledge receipt of this amendm Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change are to the solicitation and this amendment, and is received.	ent prior to the hour a copies of the amer ence to the solicitatio OF OFFERS PRIOR n offer already submit	and date specified in the sol idment; (b) By acknowledgir on and amendment numbers R TO THE HOUR AND DATI ted, such change may be m	icitation or as amended, by one of the following n ng receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT I E SPECIFIED MAY RESULT IN REJECTION OF lade by telegram or letter, provided each telegran	nethods: (a) By co offer submitted; FO BE RECEIVE YOUR OFFER.	or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (	ē.			\$226 <b>,</b> 822.	.35
See Schedule					
13. THIS ITEM ONLY APPLIES	TO MODIFICATION C	OF CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
			HANGES SET FORTH IN ITEM 14 ARE MADE IN		
appropriation date, etc.) SET FC	94		E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b). HORITY OF:	es in paying ome	е,
D. OTHER (Specify type of modified X Incremental Funding	***				
E. IMPORTANT: Contractor 🗵 is no		to sign this document and re	eturn Copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: $(b)(4)$ ENERGY STAR Hotline and Di			ding solicitation/contract subject matter where fea	asible.)	
COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472					
ALT COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835					
Continued					
Except as provided herein, all terms and conditions	of the document refe	erenced in Item 9A or 10A, a	as heretofore changed, remains unchanged and in	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print	)		<mark>16A. NAME AND TITLE OF CONTRACTING OF</mark> Jessica Wilson	FICER (Type or	print)
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALT COR CHANGE WORLD: Jill Vohr				•
	vohr.jill@epa.gov				
	202-343-9002				
	Max Expire Date: 08/31/2015				
	The purpose of this modification is to add				
	incremental funding in the amount of \$226,822.35.				
	Incremental Funded Amount changed: from				
	\$2,192,764.28 to \$2,419,586.63. As set forth all				
	terms and conditions shall remain the same and in				
	full force.				
	luii iorce.				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$6,487,758.98				
	Obligated Amount for this Modification:				
	\$226,822.35				
	New Total Obligated Amount for this Award:				
	\$2,419,586.63				
	Total Incremental Funded Amount changed: from				
	\$2,192,764.28 to \$2,419,586.63				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Obligated Amount for this modification:				
	\$226,822.35				
	Incremental Funded Amount changed from \$87,944.40				
	to \$314,766.75				
	CO \$314,700.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E9-101A46XP3-2505-1358EE3153-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Quantity: 0				
	Amount: \$226,822.35				
	Percent: 44.46678				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 09/01/2012				
	Delivery Location Code: OAR				
	OAR				
	US ENVIRONMENTAL PROTECTION AGENCY				
	OFFICE OF RADIATION AND INDOOR AIR				
	1200 PENNSYLVANIA AVE NW				
	WASHINGTON DC 20460 USA				
	Coationed				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	1 ob. bestingeren				
		1	ı		